		PAGE		RELATED	PROGRAM AREA / PROGRAM PHASE /	ACCESS	SITE NAME	SSID/			RESOURCE
DOC ID	DOC DATE	COUNT	TITLE	DOC ID	DOCUMENT SUBJECT	CTL	SITE ID	OUID	ADDRESSEE	AUTHOR	TYPE
			POTENTIAL QUESTIONS AND ANSWERS FOR		COMMUNITY INVOLVEMENT/Community		ITC TANK FIRE				
R06-9962062	04/05/2019	14	CONGRESSIONAL TESTIMONY		Involvement Activities	Uncontrolled	(TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Other
			PRELIMINARY DATA SUMMARY - INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE AT DEER PARK, TEXAS -				ITC TANK FIRE				Analytical Data
R06-9962232	03/21/2019	8	PROJECT NO. 111356 - 03/21/2019 1230		REMOVAL/Removal Responses	Uncontrolled		A6SN	None (NONE SPECIFIED)	NONE (CTEH LLC)	Document
					COMMUNITY						
R06-9963756	Undated	6	TCEQ EXECUTIVE DIRECTOR'S ITC TANK FIRE TESTIMONY TO CONGRESS	9961500	INVOLVEMENT/Community Involvement Activities	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Other
			TCEQ HANDHELD MONITORING FIELD DATA SHEET - SWS				ITC TANK FIRE		, , , , , , , , , , , , , , , , , , , ,	NONE (TEXAS COMMISSION ON	
R06-9963903	03/27/2019	13	TEAM NO. 2 - 03/26/2019 1800 TO 03/27/2019 0600	9961905	REMOVAL/Removal Responses	Uncontrolled	(TXN000622079)	A6SN	None (NONE SPECIFIED)	ENVIRONMENTAL QUALITY)	Form
DOC 00011443	02/22/2010	16	CWA SECTION 311 ADMINISTRATIVE ORDER TO		ENFORCEMENT/Enforcement		ITC TANK FIRE	ACCN	N (NONE CRECIEIED)	Name (MONE OPECIFIED)	I a a a I Taraha a a a a
R06-90011443	03/23/2019	16	INTERCONTINENTAL TERMINALS COMPANY LLC		Instruments	Uncontrolled	(TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED) CROSSLAND, RONNIE, D (U.S.	Legal Instrument
R06-90011778	03/22/2019	11	DRAFT CWA SECTION 311 ADMINISTRATIVE ORDER 03/23/2019 FOR INTERCONTINENTAL TERMINALS COMPANY LLC	90009723	ENFORCEMENT/Enforcement Instruments	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	ENVIRONMENTAL PROTECTION AGENCY) EDLUND, CARL (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Legal Instrument
			ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER						,		
R06-90011825	04/03/2019		ON CONSENT FOR REMOVAL ACTION INTERCONTINENTAL TERMINALS COMPANY LLC, DEER PARK, HARRIS COUNTY, TEXAS		ENFORCEMENT/Enforcement Instruments	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Legal Instrument
			DRAFT - ADMINISTRATIVE SETTLEMENT AGREEMENT AND								
			ORDER ON CONSENT FOR REMOVAL ACTION INTERCONTINENTAL TERMINALS COMPANY LLC, DEER		ENFORCEMENT/Enforcement		ITC TANK FIRE		NONE (INTERCONTINENTAL	NONE (U.S. ENVIRONMENTAL	
R06-90011854	04/03/2019	33	PARK, HARRIS COUNTY, TEXAS		Instruments	Uncontrolled	(TXN000622079)	A6SN	TERMINALS COMPANY LLC)	PROTECTION AGENCY)	Legal Instrument
R06-90011855	04/04/2019	19	DRAFT - TCEQ RESOURCE MATERIALS FOR COMMITTEE HEARINGS ON ITC INCIDENT 04/04/2019 AND 04/05/2019		ENFORCEMENT/Enforcement Instruments	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Legal Instrument
R06-90011868	03/20/2019	1	NEWS RELEASE TCEQ MONITORING ITC FIRE SITE FOR POTENTIAL HEALTH RISKS, SUPPORTING EMERGENCY PERSONNEL		COMMUNITY INVOLVEMENT/Community Involvement Activities	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)	Publication
R06-90011949	04/03/2019	33	DRAFT - ADMINISTRATIVE ORDER ON CONSENT FOR REMOVAL ACTION FOR INTERCONTINENTAL TERMINAL COMPANY LLC		ENFORCEMENT/Enforcement Instruments	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	NONE (INTERCONTINENTAL TERMINALS COMPANY LLC)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Legal Instrument
R06-90011966	04/23/2019	17	U.S. ENVIRONMENTAL PROTECTION AGENCY REGION 6 ON- SCENE COORDINATOR AUTHORIZATION OF DISCHARGE ISSUED TO INTERCONTINENTAL TERMINALS COMPANY		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)	None (NONE SPECIFIED)	Other
R06-90011967	04/17/2019	14	USEPA REGION 6 - FEDERAL ON-SCENE COORDINATOR AUTHORIZATION OF DISCHARGE		REMOVAL/Removal Responses		ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Other
R06-90011984	03/21/2019	2	TEXAS STATE SENATOR LETTER TO TCEQ AND EPA REGARDING THE ITC TANK FIRE		COMMUNITY INVOLVEMENT/Community Involvement Activities	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	NIERMANN, JON (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WHEELER, ANDREW (U.S. ENVIRONMENTAL PROTECTION AGENCY)	ALVARADO, CAROL (TEXAS STATE OF)	Letter
R06-90011990	03/23/2019	16	DRAFT CWA ADMINISTRATIVE ORDER TO INTERCONTINENTAL TERMINALS COMPANY 03/23/2019		ENFORCEMENT/Enforcement Instruments	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) EDLUND, CARL (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Legal Instrument
	03/23/2019		DRAFT CWA ADMINISTRATIVE ORDER TO INTERCONTINENTAL TERMINALS COMPANY 03/23/2019		ENFORCEMENT/Enforcement Instruments		ITC TANK FIRE (TXN000622079)		None (NONE SPECIFIED)	AGENCY) ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) EDLUND, CARL (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Legal Instrument
R06-90012195	04/02/2019		ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION FOR INTERCONTINENTAL TERMINALS COMPANY LLC	90010072	ENFORCEMENT/Enforcement Instruments		ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Legal Instrument
R06-90012193	03/19/2019		NOTICE OF FEDERAL INTEREST IN AN OIL POLLUTION INCIDENT	50010072	ENFORCEMENT/PRP Search	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	NOTIC (NONE SPECIFIED) NETLAND, BERNT (INTERCONTINENTAL TERMINALS COMPANY LLC)	ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Letter
R06-90012817	03/26/2019		TCEQ TEAM 2 HANDHELD MONITORING FIELD DATA SHEET 03/26/2019	90010963	REMOVAL/Removal Responses		ITC TANK FIRE	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Other
R06-90016351	04/18/2019	17	AUTHORIZATION OF WASTE WATER DISCHARGE ISSUED TO INTERCONTINENTAL TERMINALS COMPANY LLC WITH TRANSMITTAL LETTER		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (INTERCONTINENTAL TERMINALS COMPANY LLC)	Letter

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		PAGE		RELATED	PROGRAM PHASE /	ACCESS	SITE NAME	SSID/			RESOURCE
DOC ID	DOC DATE	COUNT	TITLE ITC ACKNOWLEDGEMENT OF RECEIPT OF U.S. EPA REGION	DOC ID	DOCUMENT SUBJECT	CTL	SITE ID	OUID	ADDRESSEE	AUTHOR	TYPE
			6 FEDERAL ON-SCENE COORDINATOR AUTHORIZATION OF						ADAMS, ADAM (U.S.		
			DISCHARGE ISSUED TO INTERCONTINENTAL TERMINALS				ITC TANK FIRE		ENVIRONMENTAL PROTECTION	NONE (INTERCONTINENTAL	
R06-90016646	04/18/2019	15	COMPANY LLC DATED 04/17/2019		REMOVAL/Removal Responses	Uncontrolled	(TXN000622079)	A6SN	AGENCY)	TERMINALS COMPANY LLC)	Letter
R06-90016655	03/23/2019	16	CWA SECTION 311 ADMINISTRATIVE ORDER - INTERCONTINENTAL TERMINALS COMPANY LLC		ENFORCEMENT/Enforcement Instruments	l la academalia d	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	CROSSLAND, RONALD, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) EDLUND, CARL (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Legal Instrument
K00-90010055	03/23/2019	10			Instruments	Uncontrolled	(TXN000622079)	AOSIN	None (NONE SPECIFIED)	AGENCY)	Legai Instrument
R06-90016731	04/23/2019	17	EPA REGION 6 FEDERAL ON-SCENE COORDINATOR AUTHORIZATION OF DISCHARGE FOR INTERCONTINENTAL TERMINALS COMPANY WITH REQUEST FOR CONFIRMATION OF CONDITION 3		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Other
R06-90016732	04/23/2019	17	EPA REGION 6 FEDERAL ON-SCENE COORDINATOR AUTHORIZATION OF DISCHARGE FOR INTERCONTINENTAL TERMINALS COMPANY WITH REQUEST FOR CONFIRMATION OF CONDITION 3		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Other
			ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION - INTERCONTINENTAL		ENFORCEMENT/Enforcement		ITC TANK FIRE			EDLUND, CARL (U.S. ENVIRONMENTAL PROTECTION	
R06-90016940	04/16/2019	34	TERMINALS COMPANY LLC		Instruments	Uncontrolled	(TXN000622079)	A6SN	None (NONE SPECIFIED)	AGENCY)	Legal Instrument
R06-90017045	Undated	12	EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - INTERNATIONAL TERMINALS COMPANY LLC	90015353	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	List/Index
R06-90017144	04/15/2019	4	TCEQ COMMENTS (04/15/2019) 2ND 80S FIRE DEER PARK, TEXAS LARGE EQUIPMENT AND VESSEL (SOUTHWEST SHIPYARD) DECONTAMINATION PLAN - VERSION 1	90015433	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN			List/Index
R06-90017169	Undated	4	TCEQ COMMENTS TO 2ND 80S FIRE (ITC TANK FIRE) EQUIPMENT DECONTAMINATION PLAN - 04/12/2019	90015464	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)	List/Index
R06-90044581	07/26/2021	66	NOTICE OF POTENTIAL LIABILITY AND DEMAND FOR PAYMENT SENT TO INTERCONTINENTAL TERMINALS COMPANY LLC - TRACKING NO. 7020 0640 0000 9757 3581		ENFORCEMENT/PRP Search	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	NETLAND, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC)	STENGER, WREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Letter
R06-90104491	Undated	1	VARIOUS LINKS TO VIDEOS ON BALL BEARING MANUFACTURE, REMOVAL OF VOIDS IN BALL BEARING BALLS AND NSK BALL BEARING MANUFACTURE		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Other
R06-90104492	01/15/2020	1	RECEIPT FOR COST DOCUMENTATION - INCEPTION THROUGH 09/30/2019 - ITC TANK FIRE		ENFORCEMENT/Cost Recovery	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation
R06-90104497	07/26/2021	65	NOTICE OF POTENTIAL LIABILITY AND DEMAND FOR PAYMENT - CERTIFIED MAIL RECEIPT NO. 7020 0640 0000 9757 3581 - INTERCONTINENTAL TERMINALS COMPANY LLC		ENFORCEMENT/PRP Search	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	NETLAND, BERNT (INTERCONTINENTAL TERMINALS COMPANY LLC)	STENGER, WREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Letter
R06-90104499	03/30/2022	4	TOLLING AGREEMENT FOR CLAIMS UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT RELATING TO INTERCONTINENTAL TERMINALS COMPANY LLC		ENFORCEMENT/Litigation	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	CARROLL, THOMAS (U.S. DEPARTMENT OF JUSTICE) HOOKS, AILEEN, M (BAKER BOTTS LLP)	Agreement
R06-90104500	07/27/2021	1	U.S. POSTAL SERVICE CERTIFIED MAIL RECEIPTS FOR PROOF OF MAILING		ENFORCEMENT/Litigation	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Other